

Form 990

OMB No 1545-0047

## Return of Organization Exempt From Income Tax

2009

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

► The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning October 1, 2009, and ending September 30, 2010

B Check if applicable:	C Name of organization <b>The Yard, Inc.</b>		D Employer identification number <b>23</b> : <b>7348937</b>
<input type="checkbox"/> Address change	Doing Business As		E Telephone number ( <b>508</b> ) <b>645-9662</b>
<input type="checkbox"/> Name change	Number and street (or P.O. box if mail is not delivered to street address)		F Gross receipts \$ <b>478160</b>
<input type="checkbox"/> Initial return	Room/suite		G City or town, state or country, and ZIP + 4 <b>Chilmark, MA 02535</b>
<input type="checkbox"/> Terminated	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<input type="checkbox"/> Amended return	H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No		If "No," attach a list. (see instructions)
<input type="checkbox"/> Application pending	F Name and address of principal officer:		H(c) Group exemption number ►
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ►			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►	L Year of formation:	M State of legal domicile:	

## Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <b>To provide a supportive environment for dance development while performing for students, seniors and the surrounding community. The organization also provides community dance classes.</b>		
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Revenue	3 Number of voting members of the governing body (Part VI, line 1a)	3	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	
	5 Total number of employees (Part V, line 2a)	5	
	6 Total number of volunteers (estimate if necessary)	6	
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	
	b Net unrelated business taxable income from Form 990-T, line 34	7b	
Expenses	8 Contributions and grants (Part VIII, line 1h)	344539	344819
	9 Program service revenue (Part VIII, line 2g)	124557	113314
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	469097	458133
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25)		
Net Assets or Fund Balances	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)		
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		
	19 Revenue less expenses. Subtract line 18 from line 12		
	20 Total assets (Part X, line 16)	Beginning of Current Year <b>2086294</b>	End of Year <b>2085546</b>
	21 Total liabilities (Part X, line 26)	42901	86981
	22 Net assets or fund balances. Subtract line 21 from line 20	2043393	1998565

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer

*MARTHA H. EDDY**July 14, 2011*

Date

Type or print name and title

Paid  
Preparer's  
Use OnlyPreparer's  
signatureFirm's name (or yours  
if self-employed),  
address, and ZIP + 4

Date

Check if  
self-  
employed ► Preparer's identifying number  
(see instructions)EIN ► :  
Phone no. ► ( )

May the IRS discuss this return with the preparer shown above? (see instructions)

Yes  No 

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2009)

### **Part III Statement of Program Service Accomplishments**

- 1** Briefly describe the organization's mission:  
**To provide a supportive environment for dance development while performing for students, seniors, and the surrounding community. The organization also provides community dance classes.**

- 2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . .  Yes  No  
If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . .  Yes  No  
If "Yes," describe these changes on Schedule O.

**4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ..... ) (Expenses \$ ..... 22000 including grants of \$ ..... 11500) (Revenue \$ ..... 9875 )

**COMPANY RESIDENCY: SEE ATTACHED**

**4b** (Code: ..... ) (Expenses \$ ..... **20000** including grants of \$ ..... **11500**) (Revenue \$ ..... **5210**)

**BESSIE RESIDENCY: SEE ATTACHED**

**4c** (Code: \_\_\_\_\_) (Expenses \$ \_\_\_\_\_) **100000** including grants of \$ \_\_\_\_\_ **11500** ) (Revenue \$ \_\_\_\_\_) **62875** )

**ARTS FESTIVAL: SEE ATTACHED**

**4d Other program services.** (Describe in Schedule O)  
(Expenses \$ 5750 including grants of \$ 5750 ) (Revenue \$ 0 )

**4e Total program service expenses ►** 147750

**Part IV Checklist of Required Schedules**

	<b>Yes</b>	<b>No</b>
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 ✓	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2 ✓	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3 ✓	
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4 ✓	
5 <b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5 ✓	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6 ✓	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7 ✓	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8 ✓	
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9 ✓	
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10 ✓	
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	
● Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		
● Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		
● Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		
● Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		
● Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		
● Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12 ✓	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	12A ✓	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 ✓	
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a ✓	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b ✓	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15 ✓	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16 ✓	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17 ✓	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18 ✓	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19 ✓	
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20 ✓	

**Part IV Checklist of Required Schedules (continued)**

	<b>Yes</b>	<b>No</b>
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	✓
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	✓
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	✓
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a	✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	✓
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	✓
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	✓
25a <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	✓
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	✓
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	✓
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	✓
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	✓
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	✓
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	✓
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	✓
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	✓
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	✓
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	✓
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	✓
36 <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	✓
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	✓

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable . . . . .	<b>1a</b> 39	
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .	<b>1b</b> 0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	<b>1c</b> <input checked="" type="checkbox"/>	
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .	<b>2a</b> 2	
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	<b>2b</b> <input type="checkbox"/>	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .	<b>3a</b> <input checked="" type="checkbox"/>	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . .	<b>3b</b> <input type="checkbox"/>	
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	<b>4a</b> <input checked="" type="checkbox"/>	
<b>b</b> If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	<b>5a</b> <input checked="" type="checkbox"/>	
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? . . . . .	<b>5b</b> <input checked="" type="checkbox"/>	
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? . . . . .	<b>6a</b> <input checked="" type="checkbox"/>	
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	<b>6b</b> <input checked="" type="checkbox"/>	
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>	<b>7d</b> <input type="checkbox"/>	
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .	<b>7a</b> <input checked="" type="checkbox"/>	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	<b>7b</b> <input checked="" type="checkbox"/>	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	<b>7c</b> <input checked="" type="checkbox"/>	
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	<b>7e</b> <input type="checkbox"/>	
<b>e</b> Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<b>7f</b> <input checked="" type="checkbox"/>	
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	<b>7g</b> <input type="checkbox"/>	
<b>g</b> For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	<b>7h</b> <input checked="" type="checkbox"/>	
<b>h</b> For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .	<b>8</b> <input checked="" type="checkbox"/>	
<b>8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .	<b>9a</b> <input checked="" type="checkbox"/>	
<b>9 Sponsoring organizations maintaining donor advised funds.</b>	<b>9b</b> <input checked="" type="checkbox"/>	
<b>10 Section 501(c)(7) organizations.</b> Enter:	<b>10a</b> <input type="checkbox"/>	
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12. . . . .	<b>10b</b> <input type="checkbox"/>	
<b>11 Section 501(c)(12) organizations.</b> Enter:	<b>11a</b> <input type="checkbox"/>	
<b>a</b> Gross income from members or shareholders . . . . .	<b>11b</b> <input type="checkbox"/>	
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	<b>12a</b> <input type="checkbox"/>	
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .	<b>12b</b> <input type="checkbox"/>	

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

### Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body . . . . .	1a	10
b	Enter the number of voting members that are independent . . . . .	1b	9
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	2	✓
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .	3	✓
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? . . . . .	4	✓
5	Did the organization become aware during the year of a material diversion of the organization's assets? . . . . .	5	✓
6	Does the organization have members or stockholders? . . . . .	6	✓
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .	7a	✓
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .	7b	✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body? . . . . .	8a	✓
b	Each committee with authority to act on behalf of the governing body? . . . . .	8b	✓
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .	9a	✓

### Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates? . . . . .	10a	✓
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . .	10b	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? . . . . .	11	✓
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	12a	✓
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	12b	✓
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .	12c	✓
13	Does the organization have a written whistleblower policy? . . . . .	13	✓
14	Does the organization have a written document retention and destruction policy? . . . . .	14	✓
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official . . . . .	15a	✓
b	Other officers or key employees of the organization . . . . . If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	15b	✓
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	16a	✓
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . . . . .		
		16b	

### Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► **Massachusetts**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 

Own website    Another's website    Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **Allison L. Manning, General Manager, The Yard Inc, Chilmark, MA 02535, 508-645-9662**

## **Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
    - List all of the organization's **current** key employees. See instructions for definition of "key employee."
    - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
    - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and

Check this box if the organization did not compensate any current officer, director, or trustee.

**Part VII** **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

**1b Total . . . . . ► \$70,997.08 \$35,631.00**

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► 0

- 3** Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . .

**4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual . . . . .

**5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person . . . . .

---

**Section B. Independent Contractors**

- 1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

<b>Part VIII Statement of Revenue</b>		<b>(A) Total revenue</b>	<b>(B) Related or exempt function revenue</b>	<b>(C) Unrelated business revenue</b>	<b>(D) Revenue excluded from tax under sections 512, 513, or 514</b>	
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>				
	<b>b</b> Membership dues . . . . .	<b>1b</b>				
	<b>c</b> Fundraising events . . . . .	<b>1c</b>				
	<b>d</b> Related organizations . . . . .	<b>1d</b>				
	<b>e</b> Government grants (contributions). . . . .	<b>1e</b>	<b>20920</b>			
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	<b>323899</b>			
	<b>g</b> Noncash contributions included in lines 1a-1f: \$ . . . . .					
<b>h Total.</b> Add lines 1a-1f . . . . . ►		<b>344819</b>				
<b>Program Service Revenue</b>	<b>Business Code</b>					
	<b>2a</b> Advertising . . . . .			<b>3286</b>		
	<b>b</b> Facility Rental . . . . .			<b>4920</b>		
	<b>c</b> Box Office Sale . . . . .			<b>100073</b>		
	<b>d</b> Application Fees . . . . .			<b>2250</b>		
	<b>e</b> Goods . . . . .			<b>2785</b>		
	<b>f</b> All other program service revenue . . . . .					
<b>g Total.</b> Add lines 2a-2f . . . . . ►			<b>113314</b>			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . . ►		<b>0</b>			
	<b>4</b> Income from investment of tax-exempt bond proceeds ►		<b>0</b>			
	<b>5</b> Royalties . . . . . ►		<b>0</b>			
	<b>6a</b> Gross Rents . . . . .	<b>(i) Real</b>	<b>(ii) Personal</b>			
	<b>b</b> Less: rental expenses . . . . .					
	<b>c</b> Rental income or (loss) . . . . .					
	<b>d</b> Net rental income or (loss) . . . . . ►					
<b>7a</b> Gross amount from sales of assets other than inventory . . . . .	<b>(i) Securities</b>	<b>(ii) Other</b>				
<b>b</b> Less: cost or other basis and sales expenses . . . . .						
<b>c</b> Gain or (loss) . . . . .						
<b>d</b> Net gain or (loss) . . . . . ►						
<b>8a</b> Gross income from fundraising events (not including \$ . . . . . of contributions reported on line 1c). See Part IV, line 18 . . . . .	a					
<b>b</b> Less: direct expenses . . . . .	b					
<b>c</b> Net income or (loss) from fundraising events . . . . . ►						
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	a					
<b>b</b> Less: direct expenses . . . . .	b					
<b>c</b> Net income or (loss) from gaming activities . . . . . ►						
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	a					
<b>b</b> Less: cost of goods sold . . . . .	b					
<b>c</b> Net income or (loss) from sales of inventory . . . . . ►						
<b>Miscellaneous Revenue</b>	<b>Business Code</b>					
<b>11a</b> . . . . .						
<b>b</b> . . . . .						
<b>c</b> . . . . .						
<b>d</b> All other revenue . . . . .						
<b>e Total.</b> Add lines 11a-11d . . . . . ►			<b>458133</b>			
<b>12 Total revenue.</b> See instructions. . . . . ►						

**Part IX Statement of Functional Expenses****Section 501(c)(3) and 501(c)(4) organizations must complete all columns.****All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).**

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . . . .				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 . . . . .				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . .				
4 Benefits paid to or for members . . . . .				
5 Compensation of current officers, directors, trustees, and key employees . . . . .	98795	32932	32932	32931
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
7 Other salaries and wages . . . . .	21451		21451	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .				
9 Other employee benefits . . . . .				
10 Payroll taxes . . . . .	9935	3312	3312	3311
11 Fees for services (non-employees):				
a Management . . . . .	38939	1350	33364	4225
b Legal . . . . .				
c Accounting . . . . .	12080		12080	
d Lobbying . . . . .				
e Professional fundraising services. See Part IV, line 17 . . . . .				
f Investment management fees . . . . .				
g Other . . . . .	145703	145703		
12 Advertising and promotion . . . . .	9770	4656	1047	4067
13 Office expenses . . . . .	53136	10705	24740	17691
14 Information technology . . . . .	9090		9090	
15 Royalties . . . . .				
16 Occupancy . . . . .	71916	25135	39704	7077
17 Travel . . . . .	27512	9181	13276	5055
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
19 Conferences, conventions, and meetings . . . . .	1650		1650	
20 Interest . . . . .	2049		2049	
21 Payments to affiliates . . . . .				
22 Depreciation, depletion, and amortization . . . . .				
23 Insurance . . . . .	15619		15619	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a DUES & SUBSCRIPTIONS		471		
b				
c				
d				
e				
f All other expenses . . . . .				
25 Total functional expenses. Add lines 1 through 24f	518116	233445	210314	74357
26 Joint costs. Check here ► <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation . . . . .				

**Part X Balance Sheet**

		<b>(A) Beginning of year</b>		<b>(B) End of year</b>
Assets	1 Cash—non-interest-bearing . . . . .	-823	1	-3008
	2 Savings and temporary cash investments . . . . .		2	
	3 Pledges and grants receivable, net . . . . .		3	
	4 Accounts receivable, net . . . . .		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . .		6	
	7 Notes and loans receivable, net . . . . .		7	
	8 Inventories for sale or use . . . . .	45159	8	46595
	9 Prepaid expenses and deferred charges . . . . .		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2131083		
	b Less: accumulated depreciation . . . . .	10b 89125	2041958	10c 2041958
	11 Investments—publicly traded securities . . . . .		775	11 775
	12 Investments—other securities. See Part IV, line 11 . . . . .			12
	13 Investments—program-related. See Part IV, line 11 . . . . .			13
	14 Intangible assets . . . . .			14
	15 Other assets. See Part IV, line 11 . . . . .			15
	<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .		2087069	16 2086320
Liabilities	17 Accounts payable and accrued expenses . . . . .		42901	17 27481
	18 Grants payable . . . . .			18
	19 Deferred revenue . . . . .			19
	20 Tax-exempt bond liabilities . . . . .			20
	21 Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .			21
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .			22
	23 Secured mortgages and notes payable to unrelated third parties . . . . .			23
	24 Unsecured notes and loans payable to unrelated third parties . . . . .		0	24 63000
	<b>25 Other liabilities.</b> Complete Part X of Schedule D . . . . .			25
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .		42901	26 90481
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117, check here ► <input type="checkbox"/></b> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets . . . . .			27
	28 Temporarily restricted net assets . . . . .			28
	29 Permanently restricted net assets . . . . .			29
	<b>Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/></b> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds . . . . .			30
	31 Paid-in or capital surplus, or land, building, or equipment fund . . . . .			31
	32 Retained earnings, endowment, accumulated income, or other funds . . . . .			32
	<b>33 Total net assets or fund balances</b> . . . . .			33
	<b>34 Total liabilities and net assets/fund balances</b> . . . . .			34

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

**2009**

Open to Public  
Inspection

Name of the organization

The Yard, Inc.

Employer identification number  
23 7348937

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iv)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(v)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(vi)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vii)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(viii)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a  Type I      b  Type II      c  Type III—Functionally integrated      d  Type III—Other

e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box \_\_\_\_\_

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? \_\_\_\_\_
- (ii) A family member of a person described in (i) above? \_\_\_\_\_
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? \_\_\_\_\_

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?	(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?	(vii) Amount of support
				Yes	No		
Total							

(M/2)

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)
**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .	182,543	2,310,358	216,468	344,539	323,899	3,377,807
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .	0	0	0	0	0	0
3 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .	0	0	0	0	0	0
4 <b>Total.</b> Add lines 1 through 3 . . . . .	182,543	2,310,358	216,468	344,539	323,899	3,377,807
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . .						
6 <b>Public support.</b> Subtract line 5 from line 4. . . . .						3,377,807

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4 . . . . .	182,543	2,310,358	216,468	344,539	323,899	3,377,807
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	7	3,066	455	1	0	3,529
9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .	0	0	0	0	0	0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .	7,555	14,007	13,600	10,965	8,206	54,333
11 <b>Total support.</b> Add lines 7 through 10 . . . . .						3,435,669
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	112,789
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	98 %
15 Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	15	98 %
16a <b>33½ % support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33½ % or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ► <input checked="" type="checkbox"/>		
b <b>33½ % support test—2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33½ % or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
17a <b>10%-facts-and-circumstances test—2009.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
b <b>10%-facts-and-circumstances test—2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ► <input type="checkbox"/>		
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**  
 (Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . .						
3 Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .					0	
5 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . . .						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6 . . . . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . . .	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15 . . . . .	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17 . . . . .	18	%
19a <b>33½ % support tests—2009.</b> If the organization did not check the box on line 14, and line 15 is more than 33½ %, and line 17 is not more than 33½ %, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>b</b> <b>33½ % support tests—2008.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½ %, and line 18 is not more than 33½ %, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

**SEE ATTACHED**

**Schedule A****Part IV**

	(A) 2005	(B) 2006	(C) 2007	(D) 2008	(E) 2009	(F) TOTAL
advertising income	\$7,455	\$8,347	\$13,220	\$10,185	\$3,286	\$42,493
rental income	\$100	\$5,660	\$380	\$780	\$4,920	\$11,840
<b>TOTAL</b>	<b>\$7,555</b>	<b>\$14,007</b>	<b>\$13,600</b>	<b>\$10,965</b>	<b>\$8,206</b>	<b>\$54,333</b>

**Explanation of other income on Part II, line 10**

## **Page 2: Statement of Program Service Accomplishments**

### **Part III: Line 4a:**

1. The Company Residency -- Mark Dendy Dance and Patricia Hoffbauer Dance/Ballet Boyz of London (George Piper Dance)/Ballet Jazz of Montreal

The Company Residency is one of two signal choreographic support residencies for which The Yard Inc. is known worldwide in the field of contemporary dance. One to three companies come in residence for as many as four to six weeks to create new works on our campus, which provides rehearsal space, performance space, technical support, and housing for the company/ies in residence. In 2010, The Yard hosted two remarkable companies for five-week residencies in May and June 2010, along the traditional path on which Yard Company Residencies have followed for almost 40 years. In addition, the Yard hosted two additional, two-week residencies for Ballet Jazz of Montreal and Ballet Boyz of London/George Piper Dance, in April and July 2010, respectively. The Ballet Jazz residency focused on creating a new work and polishing it. The Ballet Boyz residency focused on the transition from dancer to choreographer as dancers age out of their performing careers. Mark Dendy Dance and Patricia Hoffbauer Dance received stipends and dancer payments. Ballet Jazz of Montreal received no stipend, but had some travel and sustenance support while in residence. Ballet Boyz received a Company payment for the performances they gave as part of the 2010 Yard Arts! Festival, funding for visas, and other support for their residency.

### **Part III: Line 4b:**

2. The Bessie Schoenberg Residency -- Four choreographers and eight dancers in residence for 4 weeks.

The Bessies are intended for emerging choreographers who do not bring their own pre-formed companies to the residency. Rather, The Yard hires eight dancers from a pool in a highly competitive audition to work with the four choreographers selected from an equally competitive pool of applications. Choreographers and performers each received weekly stipends for their participation and some hospitality assistance, etc. The Yard supplied stipends for costumes, etc. and also provided technical staff for the premieres of works created during the residencies. Choreographers were mentored in 2010 by a remarkable team of dancer-choreographer-teachers consisting of Elizabeth Keen, whose current teaching affiliation is with Marymount College (New York) and formerly at Juilliard, and Dr. Martha Hart Eddy. Audience members, our staff and the mentoring team reported that these were the best dances created during the Bessie Residencies in some time - with a particularly joyful mixing of choreographers and dancers and our staff throughout the Residency. The premieres included one piece choreographed by Marta Renzi for dancers of many ages drawn principally from the island's own dance community. This relatively new feature of the Bessies gives non-professional

dancers in this community the opportunity to work and perform with a world-class choreographer.

**Part III: Line 4c:**

3. The 2010 Yard Arts! Festival -- a ten-week series of productions in dance, theater, dance photography, dance film, music and opera.

The Yard Arts! Festival celebrated its fifth and final year in 2010. Audience members were treated to an amazing array of world-class performers in residence for periods of as many as three weeks, excluding off-site rehearsal time. The Company and Bessie performances formed the book-ends of the Festival with the middle weeks including a work in progress by the stage and screen actress, Amy Brenneman, which has now had its full premiere at the ART in Cambridge (May, 2011) and her company; a wickedly funny one-woman show by comedian Joanna Rush co-produced by Monina von Opel; performances by The Ballet Boyz of London; dance photography of Lois Greenfield in a lecture-demo; the award-winning film by Anne Bass about the making of a ballet star who came from Cambodia; the incomparable,

Guggenheim and Bessie Schonberg Award winning dancer-choreographers Art Bridgman and Myra Packer in performance; a work in progress by Suzanne Vega based on the works of Carson McCullers directed by Kay Matschallat of the Theater Department at the NYU Tisch School; and two weekends of impressive opera directed by Claudia Weill of the USC Theater Faculty and the Yard's now-former Artistic Director Wendy Taucher. With nearly sold-out audiences for every performance and many SRO performances, The Yard Arts! Festival delighted audience members with its clever curating and world-class quality.

**Schedule O for Return for Fiscal 2010 (10/1/2009 to 09/30/2010)**

**The Yard, Inc.**

**Page 6, line 9: Two individuals who served as trustees in FY 2010 no longer can be reached at The Yard: Richard A. Gross, Esq., and Wendy Taucher.**

**Mr. Gross can be reached at his office in Washington, D.C. , 1333 New Hampshire Avenue, N.W., Washington, D.C. 20036. Mr. Gross resigned from the organization prior to 9/30/2010.**

**Ms. Taucher's last known address was 456 W. 45<sup>th</sup> Street, New York, New York 10008. Ms. Taucher was dismissed from the board effective November 29, 2010 pursuant to a vote of the trustees.**

**Page 6, line 11b: Representatives of the board of trustees of the organization, including but not limited to the officers, reviewed quarterly profit and loss statements prepared by our bookkeepers; reviewed bank statements supporting them and the vast majority of the checks paid, including counter checks paid, one by one; compiled a listing of creditors and confirmed with them the sums involved with adjustments made as appropriate; and reviewed other documentation in its possession with certain trustees, two former bookkeepers, staff, and CPA firm and lawyer who represent The Yard.**

**With the exception of Ms. Taucher, each member of the current board of trustees and Mr. Gross had an opportunity to review this return prior to its dispatch.**

**Page 6, line 12(c): Trustees review potential arrangements with other officers, trustees, and key employees that come to the attention of the trustees. In late fiscal 2010, trustees first became aware that an organization with which one trustee has a leadership position had agreed to serve as the fiscal agent for an enterprise in which our then Executive and Artistic Director, herself a trustee of The Yard at the time, had an interest. This arrangement, we learned, had been in existence for at least some part of calendar 2009 as well, but had not been disclosed to The Yard by either of the affected trustees.**

**Schedule O, page 2**

**The Yard, Inc.**

**Fiscal 2010 990 – October 1, 2009 through September 30, 2010**

**Page 6, line 15(a): The contracted-for compensation of the incumbent Executive and Artistic Director in Fiscal 2010 was set by her contract, executed in November, 2007, and had been increased only once since that time. The 2007 contract was the result of a process of negotiation in which the then-treasurer, chair of the personnel committee, and board president participated with the Executive and Artistic Director. It took into account comparable positions on the island of Martha's Vineyard using data provided to the chair of the personnel committee by the Martha's Vineyard Donors Collaborative and was approved by the board prior to taking effect. No changes to the contract were made from November, 2007, through the end of The Yard's fiscal 2010 year with the exception of a small salary increase and a small increase in the budget line for business expenses, such as travel.**

**Page 6, line 15(b): No officers received compensation, but if compensation had been paid it would have required approval by the board either in the budget or otherwise. The only other "key employee" in Fiscal 2010 was the one compensated Associate Artistic Director, who worked only ½ time for the organization in that year; her salary was set in consultation with the president of the organization in September, 2009 for Fiscal 2010. Compensation of other employees was subject to board approval. The Executive and Artistic Director's contract required her to obtain approval for expenditures varying from the budget, and also for expenditures above a prescribed limit in dollar terms.**

**Page 6, line 19: The organization maintains its bylaws, conflict of interest policy, and financial statements at its office at 1 The Yard, Off Middle Road, Chilmark, MA 02535. Members of the public may review all at the office, preferably by making an appointment in advance by calling 508-645-9662.**

**The organization also intends to post its IRS 990 with Guidestar.**

Schedule O, page 3

The Yard, Inc

Fiscal 2010 990 October 1, 2009 through September 30, 2010

**Part III: Line 4d**

The Yard's Artists in the Schools Programs -- Dudley Moore/SF Voices. David Brimmer (fight choreography), and Capoeira (a Brazilian dance troupe).

In fiscal 2010, the Yard hosted three established teaching artists and offered their services to the schools on the island of Martha's Vineyard. Teaching artists were paid for their work periods and received travel support.

Vineyard schools enthusiastically received all three sets of teaching artists whose service across the schools varied considerably. Mr. Brimmer, for example, worked primarily with students at the Regional High School and older students at the Charter School. Mr. Moore and Capoiera worked with students over 8 and their students performed for older and younger students in the same schools the performing students attended.

In addition, the Yard is known for conducting adult community dance instruction in the summer season for dancers of all ages and skill levels on the island; teachers generally are paid on a weekly basis and many teachers come to be in residence while they teach. Finally, in 2010, The Yard operated a theater day camp for children ages 8 to 14 staffed by teaching artists who were in residence during the camp. Students paid for the camp, but students from island schools received substantially discounted pricing for their tuition.